

HEP

rambles Company

TRANSFER HIRE ADVICE NOTE 424 0651864

Receiving Location Account Number

14196

Receiving Location Details

Berari

Receiving Location Name

Halewood

Receiving Location Details

KLM

Receiving Location Account Number

Receiving Location Name

Shople

Reference Description

115

Reference Description

SHIPLE

CHP Help line: Toll free - 0800 330 334

Email: za_info@chp.com

Reference Number 1

74616

Reference Number 2

Reference Number 3

SHOPRITE CHECKERS
CANELANDS DO36102

GATEPASS NO.

DATE:

INBOUND DEL NO:

SSR NO:

NO. OF CARTONS:

RECEIVED BY

NAME:

FULL SIGNATURE:

STAFF NO:

EQUIPMENT CODE

RECEIPT NO:

CLAIM NO:

NO. OF CARTONS:

RECEIVED BY

NAME:

FULL SIGNATURE:

STAFF NO:

THE BELOW SIGNATURE IS QUOTED ABOVE

SHIPLE

SHIPLE

SHIPLE

SHIPLE

SHIPLE

SHIPLE

SHIPLE

SHIPLE

Effective Transfer Date: 071122024

Registration Number / Truck Number: H11450155

Driver's Name: Robert

Checked By Name: Shiple

Checked Signature: Shiple

Equipment Code	Quantity
030	One

CHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chp@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 27/11/2024

at: 16:07:29

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE USHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1889186

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1166850363	36102	HN	1970930	PL	27/11/24	27/11/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML 09/12/2024 @ 15H00 SHOPRITE CHECKERS CANELANDS DC 36102 DATE: 09/12/2024 GATEPASS NO: 024911 IMBOUND DEL NO: 814050 88562208 SSR NO: 285778 RECEIPT NO: 48259 GRV NO: 285778 CLAIM NO: NO. OF CARTONS 9340 CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. RECEIVED BY: Siphokuhle NAME: Siphokuhle FULL SIGNATURE: Siphokuhle STAFF N: 33008	CS	2,340	0	HH	343.48	803,743.20

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

S 2,340 0

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL

ZAR

803,743.20

VAT

ZAR

120,561.48

TOTAL

ZAR

924,304.68

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74616

74616

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 31,263

Area	Has	Tot	Pallets	Arrived	Customer	Ord No.: POS	Qty	Norm	Chep	Left
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DB Durban

SHOP351 SHOPRITE L/SHOP - KWA-Z 1970930 ☐ 2,340

A: _____
L: _____

*19709

*19711

A: _____
L: _____

Stops: 1

Invoices: 2

2,640

0

0

15:00
W 47 980/kg

8503196074087
07.8 200 8379

L/R

HYH46JS
HYH478JS

HYH501JS
Robert

Barnard

Halewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Doc No.: 74616

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 31,263

Stock Code	Qty	Unit	Mass (kg)	Total
RSBLUE27524T	2,340	12.45	29,133.00	
RED SQ BLUE ICE NRB 275ML				
BELGRAVIA DARK CHERRY GIN 75	300	7.10	2,130.00	
BELGINDCHY750ML				
				31,263.00
				2,640
Chop Pallets:	0.00	40.00	0.00	
Normal Pallets:	0.00	20.00	0.00	
				2,640
				31,263.00

Approved